

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

IRVIN L. Maga, Jr.
1721 Hwy. 1
Grand Isle, LA.
70358
(Jefferson Parish)

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Chief of Police
Grand Isle, LA.
70358
(Jefferson Parish)

OFFICE USE ONLY

Ann-2015
2/3
RTF 10/9/15

3. Date of Primary

MARCH 5, 2016

This report covers from 01-01-15 through 12-31-15

4. Type of Report:

- ☐ 180th day prior to primary
☐ 90th day prior to primary
☐ 30th day prior to primary
☐ 10th day prior to primary
☐ 10th day prior to general
☐ 40th day after general
☒ Annual (future election)
☐ Supplemental (past election)
☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn
☐ Filed after the election AND all loans and debts paid AND no surplus funds remaining
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

GULF COAST BANK
+ Trust Company
Metairie, LA 70005

7. Full Name and Address of Treasurer

Self
IRVIN L. MAGA, JR.
1721 Hwy. 1
Grand Isle, LA
70358

9. Name of Person Preparing Report

IRVIN L. MAGA, JR.

Daytime Telephone (504) 240-4513

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted. *TO THE BEST OF MY KNOWLEDGE + BELIEF.

This 3rd day of February, 2016

2/3/2016

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SWORN TO AND SUBSCRIBED
BEFORE ME, THIS 3rd
DAY OF February, 2016.

VICTORIA DUBUCLET, III
NOTARY PUBLIC 52146

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	3750. ⁰⁰ XA
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	3750. ⁰⁰ XA
5. Other Receipts (Schedule A-3)	NA
6. Loans Received (Schedule B)	NA
7. Loan Repayments Received (Schedule D)	NA
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	3750. ⁰⁰ XA

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	4572. ²⁶
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	3750. ⁰⁰

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0
15. Plus total receipts this period (Line 8 above)	4572. ²⁶ XA
16. Less total disbursements this period (Line 13 above)	375. ⁰⁰
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	0

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	N/A
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	N/A

SPECIAL TRANSACTIONS - for the reporting period	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	N/A
22. Contributions received from political committees (From Schedules A-1 and A-2)	N/A
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	N/A
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	0
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	0

NOTICE

The personal use of campaign funds is prohibited. The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be 1) returned to contributors on a pro rata basis, 2) given as a charitable contribution as provided in 26 USC 170(c), 3) given to a charitable organization as defined in 26 USC 501(c)(3), 4) expended in support of or opposition to a proposition, political party, or candidacy of any person, or 5) maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are mandatory. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Michele Morel 206 St Anthony St Luling LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08-29-15	200. ⁰⁰ / _{XX}	200. ⁰⁰ / _{XX}
Provino C Mosca 7212 Stoneleigh Dr Harahan LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09-09-15	100. ⁰⁰ / _{XX}	100. ⁰⁰ / _{XX}
Newera Technologies 277 Fauche St Harahan LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09-09-15	200. ⁰⁰ / _{XX}	200. ⁰⁰ / _{XX}
Thomas P Anzelmo Jr 36 Shadows Ct Marrero LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10-9-15	250. ⁰⁰ / _{XX}	250. ⁰⁰ / _{XX}
Martin K Maley Jr POB 3154 Baton Rouge LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12-20-15	1000. ⁰⁰ / _{XX}	1000. ⁰⁰ / _{XX}
Eric Sknmetta 117 Sena Dr Metairie LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12-28-15	1000. ⁰⁰ / _{XX}	1000. ⁰⁰ / _{XX}
Callan S Sinclair Sharp Rn Mandeville LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10-08-15	500. ⁰⁰ / _{XX}	500. ⁰⁰ / _{XX}
4. SUBTOTAL (this page)	total	3750. ⁰⁰ / _{XX}	3750. ⁰⁰ / _{XX}
5. TOTAL (complete only on last page of this schedule)		3750. ⁰⁰ / _{XX}	3750. ⁰⁰ / _{XX}
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	0		
TOTAL this report (complete only on last page of schedule)			
TOTAL this election			

N/A

N/A

David Councelle 10-20-15 500.⁰⁰/_{XX} 500.⁰⁰/_{XX}
 3500 N Causeway Blvd Page 1 of 1 pages.
 Metairie LA 70022 Suite 185

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
Morello 206 Anthony St Lulu 70070 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	LO	LO	200.00	200.00
Provinci 7212 S. Leigh Dr Harahan 70123 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	LO		100.00	100.00
NONE				
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>				
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>				
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>				
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>				
POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page)				TOTAL this report (complete only on last page of schedule)

Form 102, Rev. 11/14

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Vivid Ink 2538 Poudras St NO 69 70119 Reason Debt Incurred:	510. ¹²	510. ¹²	0	510. ¹² 12 1A
Impress 4100 Howard Ave NO 69 70125 Reason Debt Incurred:	232. ⁷³	232. ⁷³	0	232. ⁷³ 73 X
Impress 4100 Howard Ave NO 69 70125 Reason Debt Incurred:	79. ³⁹	79. ³⁹	0	79. ³⁹ 39 X
LA Logos 100 Tyler St Covington LA 70033 Reason Debt Incurred:	26. ¹⁰	26. ¹⁰	0	26. ¹⁰ 10 X
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

Form 102, Rev. 11/14

total 822.26

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Vivid Ink 2538 Poydras St NO LA 70119	12-10-15	Yard signs	510. ¹² / _X
Impress 4100 Howard Ave NO LA 70125	12-21-15	push carts	232. ⁷³ / _X
Impress 4100 Howard Ave NO LA 70125	12-15-15	push carts	79.39
LA Logos & Proms 100 Tyler St 10A Covington LA 70433	9-20-15	Magnetic signs 434.71 embroidery shirts	434.71
LA Logos & Proms 100 Tyler St 10A Covington LA 70433	9-20-15	Magnetic embroidery shirts	26.10
Zoe's Veterans Hwp Metalrie LA	10-23-15	Staff Lunch	25.50
Deanies Metalrie	10-20-15	Staff Lunch	28.50
3. SUBTOTAL (optional)			1337.05
4. TOTAL (optional - complete only on last page of this schedule)			

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~~EXPENSES~~

Kangaroo Metairie Veterans Hwy	10-20-15	Fuel for picking up signs	16.80
Crab boil	09-30-15	Crabs seasoning beer	421.00 421.00
Circle K Veterans Hwy Metairie	10-14-15	Fuel	18.63 00
DON'S Seafood Covington	09-03-15	Staff Lunch	44.54
Clearly the Best	12-21-15	Fuel	23.20 00
Clarion Inn 501 Hwy 190 Covington	10-2-15	Lodging to buy signs etc	65.13
Clarion Inn 501 Hwy 190 Covington	10-5-15	Lodging to buy signs etc	131.80
Bernhard's Car care Metairie LA	10-21-15	Vehicle breakdown while buying signs	244.69
Rock 54's Metairie	11-11-15	Me staff Lunch	56.88
DON'S Hwy 190 Covington LA	09-09-15	Staff Lunch	51.55
La Madeline's Seven Metairie LA	12-26-15	Staff Lunch	28.37
... total			1045.51

Feb. 3. 2016 4:45PM

Robert J. Caluda

No. 3143 P. 12/15

Name & Address

date des

Amount

Ellen Cantale
Grand Isle LA

10-17-15

boiling
shrimp

50.00

X

David Cantale
3101 Hwy 1
Grand Isle LA
70358

10-17-15

boiling
shrimp

50.00

X

Mike Han
2715 Hwy 1
Grand Isle LA
70358

10-17-15

boiling
shrimp

50.00

X

Crap Boil
1731 Hwy 1
Grand Isle LA
70358

10-24-15

Crap
boil

420.00

X

Sears & Roebuck
Clearview
Metairie LA

12-28-15

fire
Replacement
while buying
campaign
push cards

167.00

X

Shrimp & Crab
Boil

10-03-15

shrimp
& crab

667.00

X

Best Buy
for Campaign
Printer Ink
Cartridge for
campaign

12-24-15

printer
ink

97.86

Walmart

30
@
\$7 eachT Shirts
to have
Embroidered

210.00

Statfish
Hwy 1
Grand Isle LA
70358

11-10-15

staff
lunch

20.78

subtotal

1732.63

Fax Received 16:44:38 2016-02-03

Page 4 Schedule E 1 EXpenditures

Name & Address	Date	des	Amount
Mike Horn 2715 Hwy 1 Grand Isle LA 70358	11-01-15	putting up signs	100. ⁰⁰ / _{XX}
James Billiot 201 E Central Grand Isle LA 70358	11-10-15	Campaign Worker	40.00
Campaign Shrimp Boil small	10-17-15	Shrimp seasoning beer	316.46
Subtotal			456. ⁴⁶ / _{XX}